

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Purchase of three numbers of 32 GB Pendrives and One number 1TB External Hard Disk, from M/s.Compusun Technologies, Hyderabad for the use of Addl.Secretary to Hon'ble Chief Minister Peshi – Payment of ` .17,850/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3538

Dated 1st August, 2012

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.21430/OP.III/2012-1, dated 17.07.2012
- 3) From M/s.Compusun Technologies, Hyderabad Invoice No.1277, Dated 17.07.2012.

ORDER:

Sanction is hereby accorded for the payment of ` .17,850/- (Seventeen thousand eight hundred & fifty only) to M/s.Compusun Technologies, Hyderabad towards the cost of Three numbers of 32 GB Pendrives and One number 1TB External Hard Disk supplied for the use of Addl.Secretary to Hon'ble Chief Minister Peshi. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s. Compusun Technologies, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER